

SECRET

25X1

26 June 1956



MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Periods

12 December 1955 - 13 February 1956 1154.00
 31 March - 23 April 1956 456.43

1. It is requested that ~~a check~~ in the amount of ~~1154.00~~ be made drawn in favor of ~~an individual below~~. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~1154.00~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS/DCI/Proj.-76-56	6-1004-30-010	6018	02.1	\$154.00
FCS/DCI/Proj.-436-56	6-1004-30-010	312	02.1	456.43
				TOTAL \$610.43

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Check: payable to

592.43
 payable to bearer cash 12.00

TOTAL 610.43

Authorized Certifying Officer
 Project Comptroller

Dist:

- 1 - Addressee
- 2 - Voucher file
- 3 - Proj. Pers. file
- 4 - Chrono

SECRET